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**Cc:** Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]  
**From:** Monsen, Dawn M.  
**Sent:** Tue 7/9/2013 8:43:29 PM  
**Subject:** LPRSA - River Mile 10.9 Trust Invoices  
[AECOM Invoice 37348959 May '13 RM 10.9 RA Trust Services.pdf](#)  
[Cooperating Parties Group 10623 6 2 2013.PDF](#)  
[RM 10.9 Removal Action Invoice 130967 Apr 13.pdf](#)  
[img-709080518-0001.pdf](#)

Stephanie and Sarah:

Attached please find the following invoices for your review and approval:

1. de maximis, inc. invoice no.: 130967 for River Mile 10.9 Removal Action Project Coordination services provided during April 2013 on the RM 10.9 Removal Action (Project #3233);
2. AECOM Environment invoice no.: 37348959 covering May 2013 services associated with support to CH2M Hill on development of the RM 10.9 Removal Action Water Quality Monitoring Plan chargeable to the RM 10.9 Removal Action Trust; and
3. mab.consulting invoice no.: 10623 for May 2013 services chargeable to the River Mile 10.9 Removal Action Trust.

In accordance with the Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks,  
Dawn

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